FACKAGE 1 3	Sanitized Copy	Approved	for Rele	ease 2	010/0	06/08 :	CIA-RDP64-00	0360R0	002000	010005-7 39-20-41-42-23	46 45 02 01 45 15 5
MATERIAL INSTRUCTIONS RECEIVING D D FOR	REPORT .		Loci	CAL	IFOR	RAPT ( NIA DI) L CALIF				PAGE 1	or_1
(MODI				PAC	KIN	IG S	HEET			PACKING SHEET NO. 191 CONTRACT NO	7 034
OH	CTOMED	MO	7				VIA:	FORM 33	171G	SP-1	
ՄՄ։	STOMER	IAN								SUPPLEMENT	& CHG. ORDER
SHIPPED							BILL OF LADING HO	•	<del></del>	CUSTOMER'S	ORDER NO.
	OMER'S WARRHOUSE						DATE SHIFFED		********	PROC. DIR. O	R REON. NO.
			SE	CF	?E	7	CAR WO, A HHTIAL				
OUR ORDER:	21-5617-7552 21-5617-7556						ear seal no.			SHIPMENT OR	DER NO.
LENGTH	WIDTH	NE	IGNT		GNOSS		VARE		ŒT	BOX	Of BOXE
ITEM NO.	PART NO.				DESC	MCITTIS		QUAN. SHIPPED	QUAN.	UNIT PRICE	AMOUNT
	P.R. NUUBER 12-12-257		of revi	Lsed · e	exhi: CT() 212	R'S EX					\$ 814.00
	12-19-2 <b>66</b> 1-28-285 3-18-331			·	233	Rev. Rev. Rev.	L		TOTA	i. crædit	1.68 1.40 175.98 263.06
			on Pack	ding 3	Sheet	ts 1.91	ously invoic 7-024, 1917- i 1917-033.				
IF ANY I	TEM(S) NOT PRICED, THIS D	OCUMENT WIL	L BE REISS	UED WHE	N PRIC	E(S) AVAN	ABLE			SE	CRET
Construction was single-construction of the	COMPANY IN	SPECTOR		<del></del>	4		GC	VERNMENT	INSPECT	OR .	DATE
FFICE ADMINISTER	NG CONTRACT	INSPECTION	OFFICE			GCV. DI	STRIBUTION			CREDIT VOUCH	IER OR FILE NO.
						inches company			) ~=	SHIPMENT NO. O	N CONTRACT FINAL
									AC	COUNTABLE OFFI	CE WHEN DIFFERENT
INSPECTED BY M	HE ITEMS LISTED HEREIN E. DR. UNDER MY SUPERVIS NTRACT, AND HAVE BEEN ON REVERSE HEREOF.	HON. THEY	DATE	3	GNAT	IRE OF AU	THORIZED GOV'T. RE	P.	PAYMEN'	TOFFICE	
ATE MATERIAL REC	والمتحدد وال		ACC	'T. NO	STORE	S ACC'T.	APPROPRIATION		<del></del>		
THE ARTICLES SH	NAVE RECEIVED AND/OR OWN MEREIN (FOR USE ON D ON REVERSE MEREOF.		DATE		SIGNATI	URE		Maria pina ay ay ay ay ay ah ah ay an a	DEBIT V	OUCHER OR I. R	. NQ.
	53 5455 56 5758 59 60 6	1 62 63 64 6	5 66 67 68	69 70 71	72 73	7475 76	77 7879 80 81 82	83 84 856	6 87 88 8	9 90 91 92 93	94 95 96 97 98 99 100

	Sanitiz	zed Copy A	pproved fo	or Release	2010/06/08	: CIA-RDP	°64-00360F	R00020001	0005-7	
		_			R5 VS.					<b>1917-</b> # 034
	SHIPPER	SE	CRE	T				The transfer of the state of		nagar <b>distin</b> ggian pana amatana manaharan arka, ap. ap
	₩2				12-12-257	12-19-266		3-18-331	i menenda i i i i i i i i i i i i i i i i i i i	Total
	TOTAL	EXHIBIT	1 12 12 12 12 12	TENISE D)	9.08872	85476	468 40	3516244		
	LESS A	MOUNT F	EVIOUSLY	\$11-EP >	9 172.72	856 44	46980	19165.32		
		OMRITT	D BAL	ALCE >	₹ 84,00)	< 168	(140)	15,997.12		
		T ISSUE	AGAINS	IT THE						
	FOLLOW	TIME MO	KING SH	ETS:	· · · · · · · · · · · · · · · · · · ·			ļ	· · · · · · · · · · · · · · · · · · ·	
		1017	024		(84.00)	7				10=10
		-	- 024		7 87 .00/	1 68/				(85.68)
		1917-	028	<b></b>			(14)	<b>&gt;</b>		(14)
		1017	030					†		
	2468	1917-	023	<del> </del>			and morningaments.	151	<u></u>	
Tay I	5222	A					er college college of the decision of the college o	560	<u> </u>	1
	2575							(16 80		
	6052						in a market of the second of t	₹28 <i>0</i> 0		
	6107							5 849		
	6175	V	7	-			· · · · · · · · · · · · · · · · · · ·	280	>	(70,00)
	1.001	1917-	032					7.1.		
7	6329				<del> </del>		There was a supplemental of the	<420		
	6327							1260		
	6380							(14 00)	<b>&gt;</b>	
	6416						en <del>manga</del> na an angangan angan an	378	<b>&gt;</b>	
7	6417		i					(1400)	>	
	6427							3369	>	
	6428						tina naproviternija sasan ir spasjel	5700	>	7
	6453	, <u>, , , , , , , , , , , , , , , , , , </u>				,	er en sarrengen - sak - argente angesten de	700	>	(105 98)
		1917-	033				<12b	>		(1,26)
										· · · · · · · · · · · · · · · · · · · ·
		UIIC.	TORA	Th N	7					
		titid	LUV	IKA						
										• The control of the
									ECF	ET
		1101T DA			ALL CON	7110	Ziji.	( == 10V	a - Market Andrews	75/5-1
		HIBIT PA			(84,00)	(168)	1,407	(175 18)	<b>.</b>	(263.06)
0.72	NEV	n on Bir	LED BAW	NLE				16,173,10		
STORM SCIA I	OCKH. 22 1.1111				2040/20/22	. 014 555	004 00000	700000001	0005.7	
<b>全</b> 体的结果的	Sanitiz	zed Copy A	pproved fo	or Release	2010/06/08	: CIA-RDP	′64-00360F	KUUU20001	υυυ5-7	

RECEIVING REPORT	COCKINEED AIRCRA			PAG	E I OF 2	<del>-</del>
D D FORM 250 (MODIFIED)	P.O. BOX 551, BURB P <b>ACKIN</b> E	SHEET	ORM NO. 3371-9		KING ET NO. 1 9 1 7	035
SHIPPED CUSTOMER	R NO. 2	VIA: MOTOI TRANSPORT	R	_   .	SP-1917 PLEMENT CHG.	ORDER
TO: CUSTOMER'S WAREH	OUSE	BILL OF LADING NO.			STOMERS ORDER	NO.
		CAR NO. & INITIAL		PRE	XC, BIR. OR REQ	N. NO.
	SECRET			SHI	PMENT ORDER N	Ю.
OUR ORDER: 21-5617-7552	IEIGHT GROSS	Alte	NET	CUB	C MEASURE	
LERGIN WIDIN .	5.0717			8OX	OF	BOXES
ITEM NO. PART NO.	DES	CRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	HIPMENT OF PUR QUIPMENT REQUI ER CONTRACTOR			R.		
7-1-127 9-18-182	114 116				\$	2, 052. 14 699. 21
9-23-189	169	5	1 1			125.92
10-22-216 10-28-223	189					570, 72 166, 72
10-30-227	193	3				1, 213. 52
11-12-239 11-17-242	199					<b>518. 4</b> 0 <b>21. 52</b>
11-4-232A	20	5				72. 23
12-22-268	22 22					505.61 542.08
1-15-278	22	9				11.52
1-20-281 2-2-287	23					452.00 1,043.58
2-3-291	23					118.80
2-3-292	23					122.13
2-9-299 3-3-314	23 25	_				522. 90 168. 14
3-12-325		1-1				61. 76
1-9-274 3-9-320	25	5 <i>-</i> 2 8				344, 16 169, 59
3-17-326	25	9				42.96
3-19-332 3-25-337	26· 26·					3, 325, 40 28, 50
3-27-341	27					2.50
3-31-344	270	6	- 1			34. 23
1 4-1-345		7		_	1 1	62 82
4-1-345 4-3-348	28	7	RET			63.53 6.69
4-3-348	. 28	SEC	OVERNMENT IN	ISPECTOR		
4-3-348  COMPANY INSPECTOR	. 28	SEC			EDIT VOUCHER C	6.69
4-3-348  COMPANY INSPECTOR	. 28	SEC		CRE	EDIT VOUCHER C	DATE
4-3-348  COMPANY INSPECTOR	. 28	SEC	OVERNMENT IN	CRE	PMENT NO. ON	DATE
4-3-348  COMPANY INSPECTOR	. 28	SEC	OVERNMENT IN	CRE SHI PARTIAL	PMENT NO. ON	DATE DE FILE NO.
COMPANY INSPECTOR  COMPANY INSPECTOR  OFFICE ADMINISTERING CONTRACT  INSPE  I CERTIFY THAT THE ITEMS LISTED HERRIN HAVE: SPECTED BY ME OR UNDER MY SUPERVISION, THEY COONTRACT & HAVE BEEN ACCEPTED, EXCEPT A	BEEN IN DATE SIG	SEC	OVERNMENT IN	CRE SHI PARTIAL	PMENT NO. ON	DATE DATE DATE DATE DATE DATE DATE DATE
COMPANY INSPECTOR  OFFICE ADMINISTERING CONTRACT  I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE: SPECTED BY ME OR UNDER MY SUPERVISION. THEY C	BEEN IN DATE SIG	GOV. DISTRIBUTION	OVERNMENT IN	SHI PARTIAL ACCOUN	PMENT NO. ON	DATE DATE DE FILE NO. CONTRACT

51 S2 S3 S4 S5 S6 Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7 95 96 97 98 97 100

MATERIAL INSPECTION AND RECEIVING REPORT D D FORM 250

LOCKHEED AIRCRAFT CORPORATION P.O. BOX 551, BURBANK, CALIFORNIA 035

(MODIFIED) SECRET PACKING SHEET

(MODILIED)	SECKE		EP-1917			
ITEM NO.	PART NO.	PO DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	F.R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
	-3 <b>-7-350</b>	282				42.08
	4-22-370	285			l t	2. 70
	4-10-355	28t		ŀ	1 1	38. 25
	4-14-366	295			1 1	69.02
	4-15-367	296				165.72
	4-23-373	<b>29</b> 8			1	2. 70
	4-23-374	299			1 1	69.25
	5-4-382	303			1 1	6.55
İ					TOTAL !	13, 442. 73
	ITEMS	SHIPPED DURING THE MONTHS C AND MAY, 1959.	APR	L		
	ਾ ਹੈ। ਹਵਾਲੇ	HIPPERS, 06322A, 06340, 06419, 0	641 0	<b>6</b>		
į	06494.	06502, 06503, 06512, 06515, 06530,	06532.	0653	1.	
	065 <b>3</b> 8,	D6544, O6558, O6560, O6563, O6566,	06573	0657	k.	
1	06582,	06588, 06596, <b>0660h, AMD 06605.</b>	4	[		
		· ·	;			
		ify that I did, during the mouths o to transport is suant to Confract	note	1		
	I nereby cer	to the soul and to Common	# 5/2/	917		
2574			77 -35	7	i i	
25X1	the supplies s	pecified in				
		•				
į		<b>4</b>			1	
					1	
			<del></del>	<b>—</b>	1	
]		·		l		
						**
1				1	1 1	
		·	1	1		
				1	1	
1	•					
				1	1 1	
			ļ		1	
				ł	1	
			1	}		
				1	1 1	
			I		1 1	
			-	1	1 1	
			1		} !	
			1		1 1	
		·	1	1	1 1	
				1		
			1	1	1 1	
				1		
l		-	1	l		
		•	1	1		
			1			
			1 6	FC	RET	
İ				15	<u> </u>	
ļ				1		
						A 04 07 09 00 10

G-8-SP-063224

ITEM	QUAN	ITEN 110.	PAST NUMBER	HOMENCLATURE	
1	1	385	F21-2 R.H. "B" (PLA-60 R)	P. R. # 11-4-232A	
		•		1 72.23	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co
	,		To Remove a Fiscal '59 Item	•	
			from a Fiscal 158 Shipper	•	
	,		for Accounting Purposes on	y•	,
		·	Ref.: Shipper # G-5-SP-0632	2	i,
					1
		·			
			Pleace Sign and Return 2 C	opies	
, ,			,		
			· · · · · · · · · · · · · · · · · · ·		
					:
	2000				L

STAT

4/30/9 1/39/59 SDD-1917 5-6-59 SDD-1917

#### SHIPPING MOTICIE

E-B-SP-063110

ITEM	QUAN	ITEM NO.	PART NUMBER		NOMENCLATUR	ß
1	100		KWM-1		Grou <b>n</b> d Set PR	# 3-9-320
		Carlot de la constitución de la	Consisting of	- ''	· · · · · · · · · · · · · · · · · · ·	\$ 169.59
	1 0 0	:	TRIMM # 104		Headset	169.39
	100	i	Jenson # PlO-T		Speaker	
	104		Shure # 505K		Microphone	
	124		ug 88c/u		Connector	
	1.24		ng 785 <b>8/</b> 0		Connector	
	1 94		<b>UG 290/</b> U		Connector	
		Note:	Item 7 & 8 shipped	d as GFE Fo	rmished	
	1 2A		KWM-1 se	er# 661	Transceiver	
	1 20		516 <b>F-</b> 1 Se	er# 106	Power Supply	
	•	Ship	ped Die Preived Die Die	By.	70 E LIWH	r (LS
	PERAPE				**	403
			DATE DATE	1	•	
			18-12/11 59 DATE 1/11/19	005	70-19	177

#### SHAPPING NOTICE

EAFB-B-6P-06419

ITEM	NAUS	item no.	PART NUMBER	NOTENCIATURE
1 (	1 SEI		1 ea PC-6 Crystal 9.500 MC 1 ea PC-6 Crystal 10.750 MC CRYSTALS TO BE CARRIED BY I BERT HARPER OF ARDC AT EAFE	- 17.5-17.6 MC
2 (	1 set		FOR SHIP # 394  1 ea PC-6 CRYSTAL 9.500 MC 1 ea PC-6 CRYSTAL 10.750 MC FOR SHIP # 389	- 15.1 MC - 17.5-17.6 MC / 6 / 3
			ATT:	32.86
			DATE ANN. 00	
				#29030

交 SPECIAL\_B-SP-06441

1784	QUAN	ITEN NO.	PART NUCER	MOMENCIATURE	
1	1. ca		522-0195-012	KWS-1 Xmtr (Serial #44	7)
2	l ea		522_0191- 00	4284 Pwr Supply (Ser.	ř497)
3	1 04		522-0168-035	754-1 Rec. (Serial #55	62)
4	1 08		522-0649-00	3020-1 Directional Watter (Serial # 34)	
5	1 04		410-0134-00	Coax Relay	
6	1 00		522-0057-004	312A-1 Speaker	
7	1 ea		Model 505K	Ranger Hand Micro (Sub for #020-0219	
	-		THIS COMPLETES P.R. #3		
		NISSI Att: P.O.	TIONS PER G. CANNON: EED AIRCRAFT CORP ES & SPACE DIVISION 1.J. STEELE EOX 3890 ILU, HAWAII (Hold for	\$ 39325.YO	
		To be Airl	fted from Burbank to Edu	mards for TRANSHIPPING to Hawaii	
		RECE IVED	BY_	This Shipment Consists of 1 Box 21x21x1378	
		DA	7 ADR 59	1 Box 21x21x13	
					report"
	PERA	<b>13</b>	AIRCRAFT # 0= 48/8	38 (c47)	
			7- APPIL-59 DATE  7- APPIL-57 DATE  5-11-59	9030 5 DD - 19	A

STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

### SHAPING; NOTICE

T-B-SP-06444

	F							
	ITH	QUAN	ITEN NO.	PART NUMBER	HOMENCLATURE			
	1	1		VP3-2BC15	P.R. # 3-31-344			
	2	1		VP4-2BC15	P.R. # 3-31-344			
	3	1		VP5-2BB15	P.R. # 3-31-3/4.			
	4	1		VP12-2BB6	P.R. # 3-31-344			
	5	1		WP13-62C1 (	P.B. # 3-31-344			
	·				# 3400			
				AOCP	NOTE			
				Titalian Maria da Cara	TO A.E. PREMITT			
				SHIPPED DIRECT TO	SIGN 4 COPIES AN RETURN.			
	•			A.E. PREWITT	DIGHT A COLLEG MA RETURN.			
				P.O. BOX 279	RECEIVED			
		i vi		DEL RIO , TEXAS	TOOLI VIED			
					DATE			
				-				
1	·.·	·						
		MAN	8	4.0	D.C.P. 59-2			
				48159	19 19			
				DATE	1919			
				1/8/59 (0)	11) 1 #2			
				4/3/5-4	90353			
				7499	90355			

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7 ₩ G-B-SP- 06494 ITEM CHAN ITEM NO HOSENCLATURE 10 1 540-5483-002 2 6 MS 21911-D4 P.R. # 4-15-367 PRIORITY 9035201 MARKE STAT \$ ]D-Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

X LAC-B-SP-06502

ITEM	QUAN	ITEM NO.	PART NUMBER	NOVEMCLATURE
1	1 SET	note:	l ea. PC-6 Crystal 9.500 cC l ea. PC-6 Crystal 10.750 MC CRYSTALS RETAIRED AT IAC FOR ROUND STATION	PR# 1-1-345 <b>\$16.43</b>
•		·		
		receive Da	ID BY_ TE	
		•		
	RMAR	£8		9036614

**STAT** 

**STAT** 

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

#### SHIPPING MOTICIE

₹ G-B-SP-06503

HETE MAUS HE	NO. PART NUMBER	NOGENCLATURE
l SET	l ea. PC-6 Crystal 6.0 MC l ea. PC-6 Crystal 17.5 MC	PR# 4-1-345
SHI	PPED DIRECT TO:	
	MISSILES & SPACE DIVISION ATT: A, J. STEELE P.O. BOX 3890 HONOLULU, HAWAII (ATT:	
METH)	OD AIR MAIL REGISTERED #28165 (9-April-	59)
•		
·		

STAT

**STAT** 

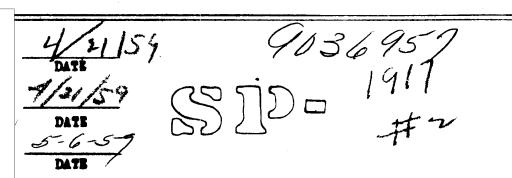
**STAT** 

DATE 1-87

17-APRIL-59 S D D D S J 7

**℀** G-B**-**SP-0(512

item	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	1.45	~.·	LS4564-3		7.30
2	50		NAS 43DD-3-72	P. F. 2-27-3/1	.00
3	(3)		NAS 517-5-23	P.R. # 3-0-317	
4	464 1/2 FT	613 KITS	LAC 1-766C TYPE 3 ( PR 5401K )	P. R. 2-2-287 691	.36
5	6	38 <b>5</b>	F 21-2 R.H. "C"( FIA-60R)	,	
				1/68.	OK
			•		
	RIMAR	<b>672</b>		·	



G-8-SF-06515

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	(2)		· <b>540-4055-</b> 00	P.R. # 10-28-223 # 166	Ţ
2	208	615	LAC 1-766C TYPE 1 ( PR 5501 K)	P.R. # 2-2-297	7.92
3	1	385	F 21-2 R.H. "C" ( PLA 60 R)	P.R. # 12-22-248	2.23
		<del>.</del>			
			•		
		•			
	rman	<b>53</b>			

STAT

4 | 21 | 59 9136918 4/21/59 SDD 1917 DATE # 1

# SHIPPING NOTICE

G-B-SP-06530

ITEM	QUAN	ITEM NO.	PART NUMBER	NORSHCIATURE
1	5		MS 21902-3	P. R. # 4-22-370
		·		

STAT

4/30/39
1/30/39
SSDD-1917
1/30/39
SSDD-142

DATE
5-7-59
42

28 (3 L) L (3 LE

G-B-SP-06532

1284	GAVA	IMM NO.	PART NUCLER	NOMENCLATURE
1	(2)	42	F 233	P.R. # 10-22-216
			SERIAL 7029 * 7093	\$ 570.72
				·
			•	
·	PERLAS	8		

STAT

4/23/59 9036928 9-23-59 SDD-1917 MTB #2

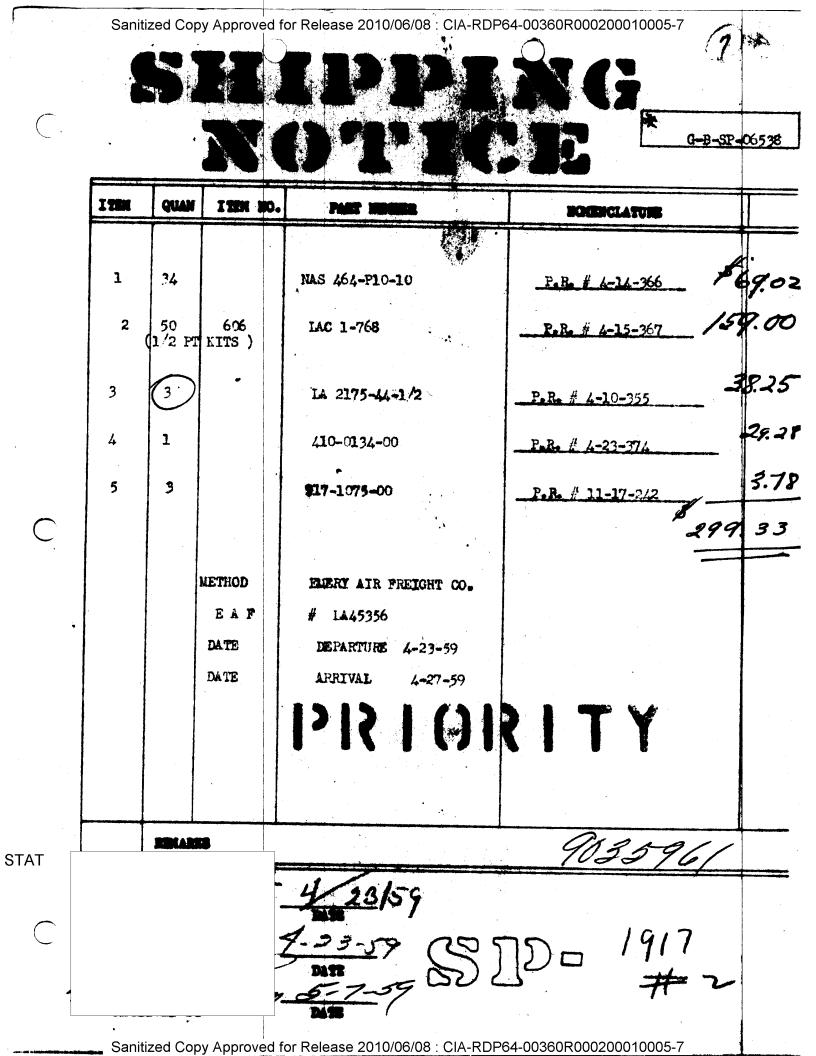
Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

G-B-SP-06535

ITEM	MAUD	ITEM NO.	PART WINDER	NOMENCLATURE	
1	50		NAS 43DD-3-80	P.R. # 3-27-343	1. 50
2	2	272(MCD)	113459-02 ( REPLACES 1460B )	P.R. # 7-1-127 //6	98.34
			•		
			•• •		
			•		
	RINA	PECS			•

STAT

4/23/59
9034967
1917
4/23/59
SSDDD
##



**★** G-B-SP-065//

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	,	MS 29513-227	P.P. # 4-02-773
		`	HUCP	\$ 5K
			•	
		·	·	
			•	
			•	
				G026062

**STAT** 

4/24/59 MATE

1917

1/27/59

SDDD

#2

MATE

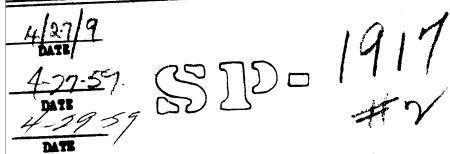
MATE

MATE

1917

G-B-SP-06558

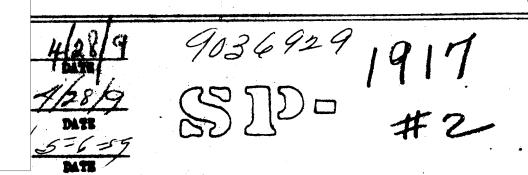
				The state of the s	
ITEM	NAUP	ITEN NO.	PART NUMBER	BORENCLATURE	
1	20	473.1	vs 743	P.B. # 2-3-591 #59.46	
	·	7	RIORIT	14	
		•			
r					
			•	9031	hidd
		HARRY )		9038	V T T



#### SHIPPING NOTICE

G-B-SP-06560

3 THE	Quadi	IMM NO.	PART NUMBER	NORMICIATURE	T T
					<del> </del>
	9		70 /	P.B. # 3-17-326  P.B. # 4-3-348  G. 38	22
1	,		RM-42-R-T2	P.R. # 3-17-326	
2	100	<b>⇔</b> *	5555-25	P.R. # 4-3-348 G.	69
				730	01
		. *			.77
		•			
					1
			<b>\</b>	•	
	eş f				
		·	•		
	ا عز				



#### SHIPPING NOTICE

G-B-SE-06563

ITM	QUAN	ITEM NO.	PART NUMBER	NORMICLATURE	
1 2	<b>4</b> 20		376-3510-00 Vs-743	P.R. # 1-15-278 #5.52 P.R. # 2-3-291 59.4.	
		!			
					. •
	·				
		•		·	
				4034	



C-0-07-06566

I TEM 🌣	QUAN	ITEM NO.	PART NUMBER	NORENCLATURE	
11	8	<b>37</b> 9.25	MS 29513-227	Pera 153-373 # 2.1	દ
2	1		Shure 505K C/w 20MCAN (Substituted for 02000130	Para 4-23-774 39.9	7
			(properties not converte	\$42.1	7
		40	INDIT	J. =	7
		117	IORIT	7	
			e e		
			•	•	
		*			
		,			
	2004			9036698	<u> </u>

**STAT** 

SS DD 1917 #2

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7 12 0-B-SP-06573 1213.52 16500504-1 389.2 P. R. # 10-30-227 452.00 P. R. # 1-20-281 871820 168.14 21000004+0290 F. P. # 3-3-31/ 3 61.76 P. R. # 3-12-325 Redar 208-1-12 P. R. # 4-7-35042.08 42 LS4764-4 5 360.1 4046 DM (Same as 4046A) P. P. # 7-1-127 5 R-244 "B" P. R. # 4-18-182 3040. 56 1036913 STAT SS ]] = 1917 #2 Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

G-B-SP-06579

INK	GUAN	ITEN 110.	PART MUDER	Madalglatung	
1	6		Q237	P. R. # 2-9-299  313.74	
•	•				
·			•		

STAT

5/159 9137212 5/159 SSDD 1917 DATE ST-2-39 SSDD # 2

G-B-SP-06582

6

QUAN	ITEM NO.	PART NUCER	NOMENCLATURE	
2	417	E 4067 (F-25-2 <sup>ABB</sup> )	F. R. # 9-23-189	125.
11	419	E 4088 (F104-3 "A")	P. R. # 1-5-271	125.9
			6/2	68.0
A	·			
			·	
·				
			•	
	2	2 417	2 417 E 4067 (F-25-2 TB*)	2 417 E 4067 (F-25-2 "B") F. R. # 9-23-189 11 419 E 4088 (F104-3 "A") P. R. # 1-5-271

STAT

5/1/59 5/1/59 DATE 5-7-59 DATE

#2

፟ቚ G-D-SP-06588

0

ITEM	QUAN	ITEN NO.	PART NUMBER	MORENCLATURE	
1	4		Q-237	P. R. # 2-5-291  P. R. # 11-12-239  P. R. # 4-22-370  72	39.18
2	18	486	135096	P. R. # 11-12-239 5	18.40
3	- 5		MS 21902-4	P. R. # 4-22-370	1.35
				172	8.91
		-			
		108	<u> </u>	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la La companya de la companya de	<u> </u>

STAT

5/4/9 5/4/59 5/4/59 DATE

#2

SHIPPING

MOTICIE

G-B-SP-06596

2900	GAVN	ITEM NO	. PART HUMBER	NOGENCIATURE	
1	4		380-6277-00	P. R. # 11-17-242	1288
2	2		259-0861-00	P. R. # 11-17-2/2	4.86
3	8		G-1434		W.72
4	1		662-0155-00	P. R. # 2-3-292	77.55
5	6	•	257-0058-00	P. R. # 2-3-292	10.20
6	18		734-0010-00	P. R. # 2-3-292	34.38
7	3		RM -42-R-T2	P. R. # 3-17-326	10.74
	•		2 (56)	494.77 - 849	5.33
			· • · · · · · · · · · · · · · · · · · ·	0.2071	1 1

STAT

5/6/9 5/6/9 DATE 5-12-59

\$3]]]=

1917

#2

#### HIPPING MOTITEE

₹ G-3-SP-06604

SEM GO	an Item no.	PART NUCLER	MORENCIATURE
1 5	Q35.	549-96D (Ofl for Welch Dual Seal	P. R. # 5-4-362 Vacuum Pump)
•		RIORIT	1 16.55
•			
-	LARS)		9131929

**STAT** 

DATE 5 1259 5 10 0

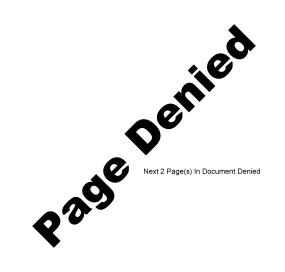
### SHIPPING NOTICE

**G-B-**SP-06605

1786	QUAN	ITEM NO.	PART NUMBER	NORMICLATURE	
1	12	-	262-3320-00	P. R. # 1-15-278 \$2.52	
2	4		916-0125 <b>-</b> 00	P. B. # 1-15-278 3.48	
				P. B. 11-15-278 3.48  # 6.00	
		•			
		;   	•		
		.		·	
			•		•
		.			
			:		
			- 1		

STAT

5/1/9 5/2/5 DATE 5/2/5 S D D 1917 5/2/5 MTB



PACKAGE 3	Sanitized C	Copy Approved	for Rel	ease 2010/	06/08 :	CIA-RDP64-00	0360R0	002000	010005-7	41 41, de c 61 c 9	
HATERIAL MISP RECEIVING D D FORM	REPORT :	で配合できない。 - Table できない。 - Table で	12 66 6	CALIFOI BURBAN	RNIA D	PAGE 1	or1				
	(MODIFIED) PACK						ING SHEET				
CIIS	MOT	ER NO	7			VIA:			SP-		
	, i Oivi	LIV IVU	- 4			TRANSPOR		N.C	SUPPLEMENT	& CHG. ORDER	
TO:	SHIPPED TO:						•		CUSTOMER'S	ORDER NO.	
cus	TOMER'S	WAREHOUS	SE .			DATE SHIPPED			PROC. DIR. O	R REQN. HÖ.	
			s	ECR	= +1	CAR SEAL NO.					
OUR ORDER:	21-5517-7								SHIPMENT OF	DER NO.	
LENGTH	MIDIM	HI	IGHT	CAOSS		YARE WEY			CUBIC FEET  BOX OF BOX		
ITEM HO.	PAI	RT MO.		DESC	PIPTION		QUAN. SHIPPED	SUAM.	UNIT PRICE	TAUCHA	
22X device the warth wated X Enamount niveriant to Contract #CP-1917	i(S) NOT PRICED		SERVI Co SHIPI REF.	CE BULI  ntractor's  180  PED DURI  OF API  SHIPPES  AND C	ING TRIL,	bit No.  HE MONTH 1959. 163, 06521			SE	\$3,893.58 CRET	
7 7 8 - 4 12 4		ANY INSPECTOR	er Militeration of August 2000 and 1000			GOV	ERNKEKT	INSPECTO	DR	DATE	
reby cera via Vydana supplies	CONTRACT	INSPECTION	OFFICE GOV.			STRIBUTION		S	CREDIT VOUCHER OR FILE NO. SHIPMENT NO. ON CONTRACT		
I hereby ship via the supp								PA	RTIAL	FINAL E WHEN DIFFERENT	
I CERTIFY THAT THE INSPECTED BY ME C CONFORM TO CONTE EXCEPT AS NOTED ON	OR UNDER MY SUF RACT, AND NAVE REVERSE HEREO	PERVISION. THEY BEEN ACCEPTED.	DATE	SIGNATU	RE OF AU	FHORIZED GOV'T, REP.		PAYMENT	OFFICE		
ATE MATERIAL RECEIVI		•	ACC	T. NO STORES	ACC'T.	APPROPRIATION		-		American Security Community Community Community Community Community Community Community Community Community Co	
I CERTIFY THAT I HA THE ARTICLES SHOW NO.: EXCEPT AS NOTED O PACKAGE \$182 63	N HEREIN (FOR U N REVERSE MERE	SE ON CONTRACT	DATE	UTANDIS				<u> 191</u> 7 -	DUCHER OR I. R.		
TALLY						77 7879 80 61 82 8: CIA-RDP64-00				95 96 97 98 99 100	

# SHIPPING

0-3-87 06463

及

SP 1917

1784	QUAN	ITEN NO.	PART NUCER	NORENCLATURE
1	3	KIT	SERVICE BULLETIN #331 CONSISTING OF NECESSARY P	RTS AND PRINTS, includes 1 Kg
			R-249, SER. 429 AND R-256 FOR SERIAL #372 (56-6705)	
			·	
	DATE	METHOD EME		PROTTED TO DESTINATION AND
	DEPARTURE 4- 13-59	emery air freicht co.	BE RETURNED AS SOON AS PO WE NEED THESE ITEMS FOR T	
	<b>3</b>		PACKED IN TWO (2) BOXES	

STAT

4-10-9 10-10-9 5-16-9 10-10-9

# MOTICIE

0-B-SP 06521

SP 1917

TEM	QUAN	ITEM NO.	PART NUMBER	MOMENCLATURE
1	1	KIT	SERVICE BULLETIN #331	
			CONSISTING OF NECTSSARY P	RTS AND PRINTS,
			INCLUDING ONE (1) EACH OF	THE FOLLOWING G.F.E. PARTS:
			R-249, S R-250, S	TRIAL #107 TRIAL #218 1297.86
			FOR SERIAL #381 (56-6714)	1,00
			NOTE	
			WE SUGGEST THIS KIT BE EX	PEDITED TO DESTINATION AND
			THE R-249, POWERSUPPLY AN	R-250, RADIO FROM #381 BE
		•	RETURNED AS SOON AS POSSI	ELE.
			WE NEED THESE ITEMS FOR T	HE TURN - AROUND PROGRAM.
			PACKED IN TWO (2) BOXES	

STAT

**DATB**Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

#### SHYPPING 交 MOTICIE

G-B-GP 06522

SP 1017

ITEM	QUAN	ITEM NO.	PART NUMBER	NOVENCLATURE
1	1	'KIT	SERVICE BULLWITH #331	·
			CONSISTING OF NECESSARY PA	RTS AND PRINTS,
			INCLUDING ONE (1) EACH OF	THE FOLLOWING G.F.S. PARTS:.
			R-249, SE R-250, SE	RIAL #430 RIAL #207 8/297.86
		-	FOR SERIAL #382 (56-6715)	
	,		WE SUGGEST THIS KIT BE EXP	
			THE R-249, POWER SUPPLY AN RETURNED AS SOON AS FOSSIB	D R-250, RADIO FROM #382 BE
			WE NEED THESE ITEMS FOR TH	E TURN - AROUND FROGRAM.
			PACKED IN TWO (2) BOXES	

STAT

9035888

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005

PACHAGE 1 1	Sanitized Co	py Approved	for Relea	se 2010/06	6/0 <u>8</u> : 0	CIA-RDP64-00	360R0002	00010005	-7	4 45 as 21 ag 40	
MATERIAL WAS	REPORT	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	LOCK	HEED AIRC CALIFORI BURBANK	יום אוא			PAG	ie <u>1</u>	_or1	
D D FOR		PACKING				HEET		CON	PACKING SHEET NO. 17 037		
MIC	IMOT	D NIO	7			MOTO	FORK 33710	-	5P-191'	7	
ՄՍՀ	STOME	UM 71.		•		TRANSPO		N SUPP	LEMENT &	CHG. ORDER	
SHIPPED TO:						BILL OF LADING HO	risk comprehensjonstillere bleis die deutsten en die deutsten en de deutsten en de deutsten en de deutsten en d B	CUST	OMER'S OR	DER NO.	
	USTOMER'S	WAREHO	USE			DATE SHIPPED		PROC	C. DIR. OR R	REON. NO.	
						CAR NO. & INITIAL					
OUR ORDER:	21-5617-75	56	SE	CRE	T	CAR SEAL NO.		SHIPI	MENT ORDE	R NO.	
LENGTH	WIDTH	HE	IGHT	GROSS		YARE	NET	CUBIC BOX	C FEET	OF BO	
25X1	PART	r No.		•	RIPTION		SHIPPED R	EC'D. UHIT	PRICE	AMOUNT	
IN		SI				E BULLET	N KITS				
Le monthonoted			SHIPP OF AF	PED DURI	NG TO MA	HE MONTH Y, 1959.		<b>1</b> .50	TAL	\$ 940.06 4,490.00 \$5,430.06	
Indendial duri	TEM(\$) NOT PRICED.	THIS DOCUMENT WI						s	EC	RET	
£ 45 : 9		NY INSPECTOR				GC	OVERNMENT IN	SPECTOR		DATE	
DENCE POMINISTER		INSPECTION	OFFICE	•	60V. D	ISTRIBUTION		CREDI	TVOUCHER	R OR FILE NO.	
hereby cer hip via 172. he supplies	:			angi Peranci and American and A				SHIPMEN PARTIAL	IT NO. ÓN	CONTRACT	
- her ship the					Consideration (Sph.)		-	ACCOUNTA	BLE OFFICE	E WHEN DIFFEREN	
INSPECTED BY M	HE ITEMS LISTED HE E OR UNDER MY SUI INTRACT, AND HAVE O ON REVERSE HERED EIVED CLASS	PERVISION. THEY BEEN ACCEPTED. )F.	DATE	SIGNATI		THORIZED GOV'T. RE	P. P	AYMENT OFFIC	E		
I CERTIFY THAT I THE ARTICLES SH NO.:	HAVE RECEIVED AN HOWN HEREIN (FOR U	SE ON CONTRACT	DATE	SIGNATI	URE		0	EBIT YOUCKER	i OR I. R. F	ÑO.	
	53 5455 56 5758 59	9 60 61 62 63 64 6				677 7879 80 81 82 CIA-RDP64-003				95 96 97 98 99	

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

### SHYPPING NOTICE

EAFB -3 -SP-06469

ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCIATURE
1.	1	KIT	SERVICE BULLETIN # 371 COMSISTING OF NECESSARY PAR FOR SERIAL# 350 (56-56-6683	
			NOTE: SIGN AND RETURN (FOUR)	4 COPIES
			SIGNED ATT. 10 50	
			* SHIPPED SHORT 1 RA. H11/6	-15 OXY CONS <b>OLE</b>
	•			

STAT

**STAT** 

4-13-59 DATE 4-13-59 U-28-59

SD-1917

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

## SHIPPING NOTICE

EAFB-B-SP- 06476

TRM (	NAUC	ITEN NO.	PART NUMBER	MOGENCIATURE
				\$ 1810.00
1	2	KITS	SERVICE BULLETIN # 357	// /01D.00
		· ·	CONSISTING OF NECESSARY PART	S& PRINTS.
			FOR SERIAL # 276	*
			# 379	
			H and the second	*
				·
			NOTE: SIGN AND RETURN ( FOUR	COPTES ) h COPTES.
			OF THIS SHIPPER AND IN	DIGATE WHICH
			SERIALS THESE KITS WER	USED ON.
			SIGNED_	
			DATE APR. 16 135	•
			* THESE KITS SHIPPED SHORT A	T
			1 EA. HILG-15 OXY. CONSOLE	
			1 EA. 872150 CONNECTOR & AS 1 EA. H164-8 COUPLING TUBE	SOCIATED PARTS:
			1 EA. HILB-L BLOCK	
			1 EA. H148-5 WEDGE 1 EA. H148-6 ANGLE	
			2 MA. NAS 1096-3-9 BOLT 1 MA. AN 960-10 WASHER	SUBSTITUTE
			2 EA. NAS 679 A3 NUT	H 164-9 JUMPER IS
			1 EA. NAS428-3-12 SCREW 1 EA. AN 960 D 10 WASHER	TO BE USED IN PLACE OF 872150 AND ASSOC.
			1 EA. AN 350-1032 NUT	PARTS AS LISTED.
İ		1	\11111111111111111111111111111111111111	

STAT

**STAT** 

14-14-59 DATE 1-14-59

SS D-1917

# SHYPPINGNOTICE

\* EAFB-B-SP-06496

ITRM	QUAN	ITEN NO.	PART NUMBER	HOGENCLATURE
1	1EA		H 146-15 SHORTAGE ON S/B # 357	OXYGEN CONSOLE
			REFERENCE SHIPPER # EAFB-E FOR INSTALLATION ON SERIAL	
2	1 EA		H 146-15 SHORTAGE ON SERVICE SUILY REFERENCE SHIPFER #EAFP-E FOR INSTALLATION ON SERIA	-SP- 06453
			RECEIVED BY DATE:	17.C
		•		
			•	

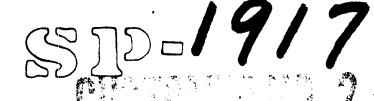
**STAT** 

**STAT** 

4-17-59 DATE

4-17-59

4-26-5



### SHIPPING NOTICE

₩ w-b-6P 06518

ITEM	QUAN	ITEM NO.	PART NUMBER	NOCENCLATURE
1	22	KITS	SERVICE BULLETIN #340 Consisting of Decessary pa	\$ 940.06 RTS AND PRINTS
		•	FOR SERIALS #347 (56-6680) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 379 (56-6712) 381 (56-6712) 382 (56-6715) 383 (56-6715) 384 (56-6715) 385 (56-6716) 387 (56-6718) 387 (56-6718) 387 (56-6720) 388 (56-6721) 389 (56-6721) 389 (56-6722) 390 (56-6690)	1) THESE KITS APP TO BE INSTALLED BY THE CON- TRACTOR AT THIS FACILITY.  2) THESE KITS ARE TO BE STORED BY WELCH AT THE CUSTOMER #1 DEPOT AND ARE NOT TO BE TRANSHIPPED.  3) AS THE SERIALS ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL PE REQUESTED RETURNED FOR INSTALLATION.
			RECEIVED BY Customer	<del>/1</del>
			DATE	

**STAT** 

**STAT** 

9035972

DATE 4-21-59

S

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

## SHIPPING NOTICE

\*EAFB-B-SP- 06608

ITEM	QUAN	ITEM NO.	PART NUMBER	NORMICLATURE
<del></del>				
•				
1	2	KITS	SERVICE BULLETIN # 357	17/8/0.00
			CONSISTING OF NECESSARY PA	RTS AND PRINTS
			369	$\mathfrak{Q}$
			FOR SERIAL #	*
			# 37	$\mathbf{Q}$
			#	*
			NOTE: SIGN AND RETURN (FOUR	) 4 copies
			OF THIS SHIPPER AND INDICAT	P BEUTOU
1			·	2 MUICH
			SERIAL	
			SIGNED	
	•		DATE MAY 1/1 1959	
			* THESE KITS SHIPPED SHORT AS	FOLLOWS:
			1 EA 872150 CONNECTOR	AND ASSOCIATED PARTS:
			1 EA H 164-8 COUPIN 1 EA H 148-4 BLOCK	ING TUBE
Ì		1	1 EA H 148-5 WEDGE	
		`	1 EA H 148-6 ANGLE	
		ļ	2 FA NAS1096-3-9 BOLT	
I			1 EA AN960-10 WASHER	SUBSTITUTE
	1	. 1	2 EA NAS679A3 NUT	
- 1		ĺ	TEM NWORLSO-3-TS SCHOOL	H 164-9 JUMPER IS TO
ļ		1	1 EA NAS428-3-12 SCREW 4 EA AN 960 D10 WASHER 1 EA AN 350-1032 NUT	BE USED IN PLACE OF
1		į	TO SOUTH TO THE ROLL	872150 AND ASSOC. PARTS AS LISTED.

**STAT** 

**STAT** 

5-7-59
DATE

DATE

S-20-59
DATE

DATE

S-20-59
DATE



Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-
---

Voucher No. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

AT ENTION

Monetary Branch

A JETT

Disbursment by Treasury Check

It is kindly requested that a U. S. Treasury Check be dress by from of the company listed beremder in the enount stated, which will be applicable to the contract or agreement above. The contract manher ant invoice identification must appear on the check.

25X1

25X1

25X1

- Check drawn in favor of:
- Amount:
- a. Contract Amber:
- **\$16,038.**53 1917
- d. Invoice harbers
- 5-16, 5-18
- on Queck to be detect:
- 15 June 1959
- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction 3: 2 (Method 20-56, after approval by the DCI 15 December 1996), is on file to the Office of the Comptroller, MPD-DD/P.
- 3. The payment requested is based on progress made by the Continuous to date and should be processed against Coneral Ledger Account to 150. ticled "Dishursements of Approprieted Funds Chargeshis to Confidential Valle Allotosta - Amiting Wi Cartifications" The Allotost Symbol similars a to the sagment is 9-1004-10-001 (07.9) , and the mount is charge in to length Ledger Account No. 500.
- h. The check should be deted as stated in paragraph 1 and nation to the attached self-addressed envelops. If no envelope is attached in the are igned should be contacted on extension ( when payment is , conductor disposition.

Authorized Certifying Office

11 June 1959

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010005-7

Voucher No. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ACCEMPTON

3 Monetary Branch

A JET

: Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in factor of the company listed hereunder in the enount stated, which will be applicable to the contract or agreement shown. The contract manuscrawl involve identification must appear on the check.

25X1

25X1

25X1

- d. Check drawn in favor of:
- b. Amount:
- 2. Contract Amber:
- d. Invoice hunbers
- is. Deck to be deted:

\$16,098.53

5-16, 5-18

- Pertinent documentation in connection with this classified transmittion which has not been included in Comptrollers Instruction We (Notice 20-56, after approval by the DOI 15 becamber 1956), is on file the Office of the Comptroller, DPD-DD/P.
- in the check should be deted as stated in paragraph 1 and malled to the attached self-addressed surelops. If no surelops is attached a surelops are supported to attached to contacted on extension when paragraph is ready for disposition.

SIGNED

Dist:

Authorized Certifying Office.

\_\_\_\_\_

2 - Add

Centract SP-1917 (Posting)

1 - Voucher

HEB:en/11 June 1959

11 June 1959

Standard Form	No. 1084—Revised	l			D. (	O. Vou. N	0	
Standard Form Form pres Comptroller	cribed by Jeneral, U.S.	. Bric Aor	JCHER FOR PURCH	IASES AN				
Comptroller General, 1980 September 7, 1980 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1982)		SERVICES	S OTHER THAN PE	RSONAL	Bu.			
(Amended Feb	ruary 20, 1952)					Pa	ge l of	<u> </u>
II C							PAI	D BY
U. D		(Department, bureau,	or establishment)					
Voucher preparent	ared at	(0				·		
						Ì		
THE UNITED S	TATES, Dr.,	Payee's A	Account No.					
To		Lockhe	ed Aircraft Corp	oration		.		
10		(Payee						
		Bu	rbank, Californi	a		_		
	(Ad	dress)	(City)	(State)	<del>,</del>			
-		APTIC	LES OR SERVICES	ral supply	OHARMINA	UNIT	PRICE	AMOUN
No. and Date of Order	Date of Delivery or Service		number of contract or Feder information deemed necess Invoice	Bary)	QUANTITY	Cost	Per	Dollars
		Discount Terms	THAOTGE	110+	-			-
			5 <b>-1</b> 8					1,326
			5 <b>-1</b> 6					14,712
			J- <b>L</b> O			l		,
								,
PAYMENT:								
Complete 🗌								
Partial 🗌								
Final $\Box$	1	Use continu	nation sheet(s) if necessary			l	·	16 000
Shipped from		to Weig	tht Government	nent B/L No.		.1.	Total	16,038
	I certify that the above bill is correct and just and that payment has not been received.				yee must No			
I certify that the	above bill is corre	ct and just and that payment						-
		(Sign original only)						
								//
Date	*Payee	(This certificate not required when a like certificate	Seate is made by payer on attached bill or I					1603
	•			i	ount verified			1/0-0
Per		Title			(Signature or init			* 1
Contract No.	SP-1917	Date	Req. No.		Date		Invoice Rec	d.
		I - tife that this ecount is	correct and proper for pay					
Pursuant to auth	ority vested in me	, I certify that this account is	torrect and proper for pay					1/ Stone
† Approved for \$			1					1
			SIGN					
Ву			ORIGINAL 7 ONLY					ficer)
•					,			LIUW /
			Dat					
Title					PRITTED TRAINING	ACRETMEN	I IN ART FURB	
Title	THE REVERSE OF	THIS FORM MUST BE EXECUTED WHE	N PURCHASES ARE MADE OR SERVI	CES SECURED WIT	MOOI WELLEN	AGREEMEN		-

		The state of the s
Paid by	Check No	fon Treasurer of the United States in favor of payee named above.
• When	voucher is signed or receipted in the name of a company or corporation, the name of the pers company or corporate name, as well as the capacity in which he signs, must appear. For examp Company, per John Smith, Secretary", or "Treasurer", as the case may be. bility to certify and authority to approve are combined in one person, one signature only is many the supproving officer will sign on the line below "Approved for \$,", as the case may be.	On e: Per

the ability to certify and authority to approve a supprove of the sport of the approving officer will sign on the line below "Approved for sessary; otherwise the approving officer will sign on the line below "Approved for Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

### METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	•
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pr les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or s formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ard of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7 Date 6-3-59 SOLD TO HOW SHIPPED Invoice No. 5-18 U. S. Government Contract SP-1917 Customer No. 1 PACKING SHEET NO. YOUR ORDER NO. OUR ORDER NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET Contractor's Exhibit No. 5106 L Telephone and TWX charges paid during the month of April 1959, in accordance with Contract Approval No. 1, Letter DPS-1542, of June 18, 1958. **\$1,**326.3 Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959 \$275,000.00 Invoices submitted including this invoice 113,172.13 Balance of funds available **\$161,827.87 STAT** Signature Authorized Representative Title

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010005-7

Date 6-3-59

How shipped

Invoice No. 5-16

TERMS CULTU
COPY / OF 2

COPY / OF 2

YOUR ORDER	NO.	OUR ORDER NO.		PACKING	SHEET NO.		
ITEM NO.		DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	For deliveries in acco	ordance with Contrac	et <b>SP-</b> 191	7			
	DD Form 250 No.	Amount	_				
	1917 5014	<b>\$ (</b> 136 <b>.</b> 22)		į.			
	1917 5015	9,417.69 4					
	1917 5016	5,430.70					
	Amount	of this invoice					\$14,712.17
				:			
	·						
	Funds allotted in according to the Contract SP-1917 for the July 1, 1958 - June 30	the period	75,000.00			Ç	5
	Invoices submitted, in this invoice		L1,845.77				57 TS
	Balance of funds avail	able \$16	63 <b>,</b> 154 <b>,</b> 23				22 P
STAT		Sig	mature _				12 22 PH '59
		Tit	le A	uthoriz	ed Repre	sentative	
	Sanitized Copy Approve	ed for Release 2010/06	/08 : CIA-R	 RDP64-00	 0360R000	200010005-	 7